



CU INVOICE NO: **KRASRN000084079/39**

SCU ID: KRASRN000084079
Receipt Signature: MMFCXYZIZAEPXEBK

SALES INVOICE

Invoice from:

Invoice to:

Receipt number:

MAUREEN LIZ KENDI MIRITI

PIN:

Nº: INVTMRTQDP

PIN: A006726373J

mlizkendi@gmail.com

1393, , Kenya

Invoice Date

2024-11-23

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 135,274.00	1.00	KES 135,274.00

Terms & Conditions:

Note:

Sales commission

Subtotal: KES 135,274.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 135,274.00

Payment method

cash



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